

APPENDIX F-17

SPECIAL PROVISIONING INQUIRY REPORT

1. PURPOSE

To provide information on Defense Logistics Agency (DLA) items provisioned in support of selected Weapon Systems. The use of Option Code and Type Code determines the type of data to be reflected and the type of output.

a. Option Code 1 provides the status of each Supply Support Request (SSR) from the Provisioning Control File (PCF)/Provisioning Control History File (PCHF) on a listing. Option Code 2 provides the same data as Option 1 except on a listing and a tape. Option Code 3 provides the status of the SSR from the PCF/PCHF and stock data from the Supply Control File (SCF) and the National Inventory Record (NIR) related to the National Stock Number (NSN) item of supply accepted for support. Option Code 4 provides the same data as Option Code 3 except on a listing and a tape.

b. Type Code A interrogates the PCF/PCHF by the Activity Code From and the Provisioning Control Code (PCC) entered on the input transaction. Type Code B interrogates the PCF/PCHF by the Service Code (SC) and the Weapon System Designator Code (SDC) entered on the input transaction.

c. Duplicate input transactions, transactions that do not match a PCF/PCHF, or inquiries that exceed a specified limit will be dropped from processing and output on appendix F-201.

2. ORIGIN

This listing is prepared as a result of processing a Provisioning File Maintenance Transaction, DIC YDH, with Action Code OZ. This transaction is prepared in the format of appendix B-230 and is processed as depicted in chapter 39.

3. FREQUENCY

This listing will be prepared weekly. Inquiries will be limited in any one cycle to 500 Type Code A interrogations and 500 Type Code B interrogations.

4. FORMAT

a. Heading Line - Standard Identification. Type Code A will also reflect Activity Code From and PCC; Type Code B will also reflect SC and SDC embedded in the header line as extracted from the input transaction.

b. Data Organization:

(1) Sequence for Type Code A:

(a) Major - Activity Code From.

- (b) First Intermediate - Provisioning Control Code (PCC).
- (c) Second Intermediate - Service Code (SC).
- (d) Minor - Item Serial Number (ISN).
- (2) Sequence for Type Code B:
 - (a) Major - Service Code (SC).
 - (b) First Intermediate - Weapon System Designator Code (WSDC).
 - (c) Second Intermediate - Activity Code From.
 - (d) Third Intermediate - Provisioning Control Code (PCC).
 - (e) Minor - Date of Request (DOR).
- (3) Number of lines per page is variable.
- (4) Spacing is single-spaced for each ISN (Type Code A) or PCC (Type Code B) and double-spaced on change of ISN/PCC.
- (5) Page break is on overflow or on change of inquiry data elements.
- (6) Required totals are provided as described below.

c. Caption of Data Elements

- (1) OPTIONS 1 & 2 TYPE A - This listing will reflect the following data elements based upon a scan of the PCF/PCHF for the SSRs reflecting a specific Activity Code From and PCC.
 - (a) SC - Service Code is a one-position alpha code derived from MILSTRIP Service Assignment Codes to identify the branch of the Military Service.
 - (b) SDC - Weapon System Designator Code is a two-position alpha/numeric code assigned by DLA to identify selected Weapon Systems for each Service for inclusion in the Weapon System Support Program (WSSP).
 - (c) DOR - Date of Request is the numeric last digit of the calendar year and the three-position Julian date the SSR was sent from the Military Service to the Integrated Materiel Manager (IMM).
 - (d) ISN - Item Serial Number. This field may contain up to six alpha/ numeric characters. The ISN is assigned by the SSR originator and is used for sequential line item and communication control.
 - (e) FD - File Date is the two-position calendar year and three-position Julian date the SSR is established in the PCF.
 - (f) NSN - National Stock Number (NSN). This field may reflect a 13-position numeric identifying the NSN assigned, a four-position numeric identifying the Federal Supply Class (FSC) assigned the item, or may be blank.

(g) RETQ - Retail Quantity indicates the quantity of items required during the first year of operation of the end item provisioned to satisfy initial Service support requirements. This field will contain a five position numeric.

(h) REPO - Replenishment Quantity indicates the total quantity (exclusive of the retail quantity) of the item which the SSR originator expects to be required for replenishment during the first year of operation of the end items supplied. This field will contain a five position numeric.

(i) DOA - Data of Advice is the numeric last two digits of the calendar year and three-position Julian date the advice/status of a SSR was furnished the SSR submitter.

(j) ATC - Action Taken Code is a alpha/numeric code used to convey status or advice of an action that has been taken on the SSR. These codes are described in appendix A-136.

(k) MC - Maintenance Code is a alpha code indicating the maintenance echelon authorized to use and repair an item of supply. These codes are described in appendix A-171.

(l) EC - Weapon System Essentiality Code is a numeric code indicating the degree to which the failure of the parts affect the ability of the end item to perform the intended operation. These codes are described in appendix A-38.

(m) SUMMARY OF SSRS FOR PCC - ____ - This section will summarize the number of SSRS processed and the actions taken for a specific PCC as described below. Each data element will contain a seven-position numeric reflecting the appropriate count.

1. NUMBER SSRS - The number of DICs CXA, CXB, and CXC received.
2. NUMBER ISNS - The number of Item Serial Numbers (ISNs) submitted within the number of SSRS.
3. ISNS ACCEPTED - The number of valid ISNs accepted for processing.
4. ISNS PROCESSED - The number of ISNs that passed edit and validation criteria and were accepted for processing.
5. ISNS BLANK - The number of transactions submitted with a blank ISN.
6. ISNS REJECTED - The number of ISNs that failed edit and validation and are rejected.
7. NUMBER ESS CD 1 - The number of SSRS submitted with a Weapon System Essentiality Code (WSEC) of 1.
8. NUMBER ESS CD 7 - The number of SSRS submitted with a WSEC of 7.

(2) OPTIONS 1 & 2 TYPE CODE B - This listing will reflect the following data elements based upon a scan of the PCF/PCHF for SSRs reflecting a specific Service Code and Weapon System Designator Code (WSDC).

(a) AC - Activity Code From is an alphanumeric code indicating the Catalog Activity that submitted the SSR.

(b) PCC - Provisioning Control Code (PCC) is an alphanumeric code assigned by the SSR originator to establish the control of data exchanges related to the same end item.

(c) The remaining captions of data elements in this section are the same as described in subparagraphs 4.c.(1)(c) through 4.c.(1)(l) above.

(d) SUMMARY OF SSRS FOR SERVICE CODE - ____ SYSTEM DESIGNATOR CODE - ____ AC - ____ . This section will summarize the number of SSRs processed and the actions taken on all SSRs reflecting the Service Code, Weapons System Designator Code and Activity Code From as designated. Each data element will contain a seven- position numeric reflecting the appropriate count. The explanation of the data elements in this section are the same as identified in subparagraphs 4.c.(1)(m) 1. through 4.c.(1)(m) 8. above.

(3) OPTIONS 3 & 4 TYPE CODE A - This listing will reflect the following data elements, based upon a scan of the PCF/PCHF and the Supply Control File (SCF)/National Inventory Record (NIR), for SSRs reflecting a specific Activity Code From and PCC.

(a) SC - Service Code is an alpha code derived from MILSTRIP Service Assignment Codes to identify the branch of the Military Service.

(b) SDC - Weapon System Designator Code is an alpha/numeric code assigned by DLA to identify selected Weapon Systems for each Service for inclusion in the Weapon System Support Program (WSSP).

(c) DOR - Date of Request is the numeric last digit of the calendar year and three-position Julian date the SSR was sent from the Military Service to the Integrated Materiel Manager (IMM).

(d) ISN - Item Serial Number. This field may contain up to six alpha/numeric characters. The ISN is assigned by the SSR originator and is used for sequential line item and communication control.

(e) FD - File Date is the numeric two-position calendar year and three-position Julian date the SSR is established in the PCF.

(f) NSN - National Stock Number (NSN). This field may reflect a 13-position numeric identifying the NSN assigned, a four position numeric identifying the Federal Supply Class (FSC) assigned the item, or may be blank.

(g) RETQ - Retail Quantity indicates the quantity of items required during the first year of operation of the end item provisioned to satisfy initial service support requirements. This field will contain a five position numeric.

(h) REPO - Replenishment Quantity indicates the total quantity (exclusive of the retail quantity) of the item which the SSR originator expects to be required for replenishment during the first year of operation of the end items supplied. This field will contain a five position numeric.

(i) DOA - Date of Advice is the numeric last two digits of the calendar year and three-position Julian date the advice/status of a SSR was furnished the SSR submitter.

(j) ATC - Action Taken Code is a alpha/numeric code used to convey status or advice of an action that has been taken on the SSR. These codes are described in appendix A-136.

(k) MC - Maintenance Code is an alpha code indicating the maintenance echelon authorized to use and repair an item of supply. These codes are described in appendix A-171.

(l) EC - Weapon System Essentiality Code is a numeric code indicating the degree to which the failure of the parts affect the ability of the end item to perform the intended operation. These codes are described in appendix A-38.

(m) DOE - Date of Entry is the numeric last two digits of the calendar year and three-position Julian date the item of supply entered the system.

(n) SPR - Special Program Requirements (SPR) is an alpha Y or N to indicate whether or not the item of supply has a SPR.

(o) SOH - Stock on Hand is the total quantity of issuable assets on hand in storage locations as reflected in the NIR.

(p) IC - Item Category Code is an alpha/numeric code assigned to an item of supply to indicate the method of requirements determination. These codes are contained in appendix A-87.

(q) DI - Due-In Indicator is an alpha Y or N to indicate whether or not quantities of supplies for the item are scheduled to be received.

(r) BO - Backorder Indicator is an alpha Y or N to indicate whether or not requisitions are on backorder for the item of supply.

(s) PRLT - Procurement Leadtime is the number of days between the award of a contract and the initial significant delivery of materiel assigned the item of supply. This field will contain a three position numeric.

(t) QFD - Quarterly Forecast of Demand (QFD) or Numeric Stockage Objective (NSO). This field represents the numeric value of either the QFD or NSO assigned to the item of supply. This field will contain a nine position numeric.

(u) SSC - Supply Status Code (SCC) is a code that reflects, in materiel management records and in the Federal Cataloging System, decisions made as to the normal means of supply stockage/nonstockage status of the item of supply. These codes are described in appendix A-50.

(v) WS1 - Weapon System Designator Code (WSDC) 1 is an alphanumeric code assigned by DLA to identify a selected Weapon System for a Service for inclusion in the Weapon System Support Program. This field will be filled if more than one WSDC applies to the item of supply.

(w) WS2 - Weapon System Designator Code (WSDC) 2. This field will reflect the WSDC as described above if more than two WSDCs apply to an item of supply.

(x) DLD - Date of Last Demand is the numeric last two digits of the calendar year and three-position Julian date the last MILSTRIP demand was processed for the item of supply.

(y) SUMMARY OF SSRS FOR PCC - ____ - This section will summarize the number of SSRs processed and the actions taken on all SSRs reflecting the Provisioning Control Code (PCC) designated. Each data element will contain a seven-position numeric reflecting the appropriate count.

1. NUMBER SSRS - The number of DICs CXA, CXB, and CXC received.
2. NUMBER ISNS - The number of Item Serial Numbers (ISNs) submitted within the SSR package.
3. ISNS ACCEPTED - The number of valid ISNs accepted for processing.
4. ISNS PROCESSED - The number of ISNs recorded in the Provisioning Control File (PCF) with interim advice Action Taken Codes (ATC) YL, YQ, or YY awaiting a final advice.
5. ISNS BLANK - The number of transactions submitted with a blank ISN.
6. ISNS REJECTED - The number of ISNs that failed edit and validation and are rejected.
7. NUMBER ESS CD 1 PER ISN - The number of SSRs submitted with a Weapon System Essentiality Code (WSEC) of 1.
8. NUMBER ESS CD 7 PER ISN - The number of SSRs submitted with a WSEC of 7.
9. NSNS ACCEPTED - The number of NSNs recorded in the PCF/PCHF with a final advice code indicating the item is accepted for management.
10. NSNS SSC A - The number of NSNs assigned a Supply Status Code (SSC) of A.
11. NSNS SSC 1 - The number of NSNs assigned a SSC of 1.
12. NSNS SSC 3 - The number of NSNs assigned a SSC of 3.
13. NUMBER ESS CD 1 PER NSN - The number of Weapon System Essentiality Codes of 1 assigned each NSN.

14. NUMBER ESS CD 7 PER NSN - The number of Weapon System Essentiality Codes of 7 assigned each NSN.

15. STOCK ON HAND EQUALS 1/3 QFD SSC 1 - The number of NSNs that have stock on hand equal to one-third of the Quarterly Forecasted Demand and a SSC of 1.

16. STOCK ON HAND EQUALS 50% of NSO SSC A - The number of NSNs that have stock on hand equal to 50% of the Numeric Stockage Objective (NSO) and a SSC of A.

17. NSNS WEAP SYS - The number of NSNs assigned a Weapon System Designator Code (WSDC).

18. NSNS SPR - The number of NSNs that reflect a Special Program Requirement (SPR).

(4) OPTIONS 3 & 4 TYPE CODE B - This listing will reflect the following data elements, based upon a scan of the PCF/PCHF and the Supply Control File (SCF)/National Inventory Record (NIR), for SSRs reflecting a specific Service Code and WSDC.

(a) AC - Activity Code From is an alphanumeric code indicating the Catalog Activity that submitted the SSR.

(b) PCC - Provisioning Control Code (PCC) is an alphanumeric code assigned by the SSR originator to establish the control of data exchanges related to the same end item.

(c) The remaining captions of data elements in this section are the same as described above in subparagraphs 4.c.(3)(c) through 4.c.(3)(x) above.

(d) SUMMARY OF SSRS FOR SERVICE CODE - __ SYSTEM DESIGNATOR CODE - __ AC __ - This section summarizes the number of SSRs processed and the actions taken on all SSRs reflecting the Service Code, WSDC, and Activity Code From as designated. The captions of data elements and the respective counts in this section are the same as described in subparagraph 4.c.(3)(y) above.

(e) FINAL SUMMARY OF SSRS FOR SERVICE CODE - __ SYSTEM DESIGNATOR CODE - __ ALL ACTIVITY CODES - This section summarizes the number of SSRs processed for the Service Code and WSDC designated for all Activity Codes. The captions of data elements and the respective counts in this section are the same as described in subparagraph 4.c.(3)(y) above.

5. DISTRIBUTION AND RETENTION

Two copies of this listing will be output to the Output Routing Code (ORC) of the requester. One copy of this listing will be forwarded to DLA-OPW. One copy will be retained by the individual requesting the listing until the necessary reviews are completed.

6. PROCEDURES FOR REVIEW AND PROCESSING

a. The requester of the listing will review the statistics to assess DLA support of items provisioned in support of a weapons systems.

b. A review of the listing will be based upon the specific reason for the request. The requester may utilize the listing to highlight reasons SSRs are returned to the submitter or identify potential support problems resulting from the decision to manage the item as nonstock. Also, the review may include an analysis of supply availability goals and compliance with the Weapon System Support Program (WSSP) concepts and practices.

c. The results of the review of this listing may identify areas in provisioning where additional management emphasis or system improvement may be recommended. The WSSP Monitor may be provided the results of the review as deemed appropriate.

SPECIAL PROVISIONING INQUIRY REPORT - FIGURE 1

F-017		DSC		SP-001		AC		PCC		DATE		R0298		PAGE		00001	
JUN		DS		AAA		SPECIAL PROVISIONING INQUIRY REPORT		OPTION		1		2		TYPE		CODE	
SC		SUC		TOR		ISN		TO		NSN		RPTD		REFD		DOR	
U		0314		07		11077		482001222222		00001		00001		21057		TA	
SUMMARY OF SRS FOR PCC-AAA		NUMBER SRS-0000001		NUMBER ISNS-0000001		ISNS ACCEPTED-0000001		ISNS PROCESSED-000000		ISNS PLANK-000000		ISNS REJECTED-000000					
NUMBER FSS CD 1-000000		NUMBER ESS CD 7-000000															

SPECIAL PROVISIONING INQUIRY REPORT - FIGURE 2

SC	SOC	DOB	ISS	TO	FROM	REPO	DOB	ISS	TO	FROM	SUB	IC	DT	BU	PLT	GO	SS	ASI	WSZ	ALO
A	8229	000007	81140	2530019990001	00001	00001	81140	74	53000	Y	000000000	2	N	N	270	000000000				000000
A	8229	000007	81140	253002683740	00001	00001	81140	74	53000	Y	000000000	2	N	N	270	000000000				000000
A	8229	000007	81140	253002768675	00001	00001	81140	70	53000	Y	000000000	2	N	N	270	000000000				000000
A	8229	000007	81140	253002894140	00001	00001	81140	74	53000	Y	000000000	2	N	N	270	000000000				000000
A	8229	000007	81140	253003376715	00001	00001	81140	74	53000	Y	000000000	2	N	N	270	000000000				000000
A	8229	000007	81140	253003410001	00001	00001	81140	74	53000	Y	000000000	2	N	N	270	000000000				000000
A	8229	000007	81140	253003410001	00001	00001	81140	74	53000	Y	000000000	2	N	N	270	000000000				000000
A	8229	000007	81140	253003410001	00001	00001	81140	74	53000	Y	000000000	2	N	N	270	000000000				000000
A	8229	000007	81140	253003410001	00001	00001	81140	74	53000	Y	000000000	2	N	N	270	000000000				000000
A	8229	000007	81140	253003410001	00001	00001	81140	74	53000	Y	000000000	2	N	N	270	000000000				000000
A	8229	000007	81140	253003410001	00001	00001	81140	74	53000	Y	000000000	2	N	N	270	000000000				000000
A	8229	000007	81140	253003410001	00001	00001	81140	74	53000	Y	000000000	2	N	N	270	000000000				000000
A	8229	000007	81140	253003410001	00001	00001	81140	74	53000	Y	000000000	2	N	N	270	000000000				000000
A	8229	000007	81140	253003410001	00001	00001	81140	74	53000	Y	000000000	2	N	N	270	000000000				000000
A	8229	000007	81140	253003410001	00001	00001	81140	74	53000	Y	000000000	2	N	N	270	000000000				000000
A	8229	000007	81140	253003410001	00001	00001	81140	74	53000	Y	000000000	2	N	N	270	000000000				000000
A	8229	000007	81140	253003410001	00001	00001	81140	74	53000	Y	000000000	2	N	N	270	000000000				000000
A	8229	000007	81140	253003410001	00001	00001	81140	74	53000	Y	000000000	2	N	N	270	000000000				000000
A	8229	000007	81140	253003410001	00001	00001	81140	74	53000	Y	000000000	2	N	N	270	000000000				

FBI - WFO		JUN 68		SPT-CD		S-CD		DATE		PAGE	
JUN 68		JUN 68		JUN 68		JUN 68		JUN 68		JUN 68	
SPECIAL INVESTIGATION INQUIRY REPORT											
OPTION 1 2 TYPE CODE B											
AC REC DOK											
ISW PD											
ISW											
RETR WFO DOA REC MC LC											
WZ AKS 0004 000001 0100 333333333333 00005 00003 00120 99 Y Y 3											
02 KX 0004 000001 0100 333333333333 00005 00003 00120 99 Y Y 3											
B2 AA 0005 000001 0100 333333333333 00005 00003 00120 99 Y Y 3											
SUMMARY OF SSRS FOR SERVICE CODE-A SYSTEM DESIGNATOR CODE-KX AC-07											
NUMBER SSRS=0000005 NUMBER ISNS=0000002 ISNS ACCEPTED=0000002 ISNS PROCESSED=0000000 ISNS BLANK=0000000 ISNS REJECTED=0000000											
NUMBER ESS CD 1=0000000 NUMBER ESS CD 7=0000000											
*****FINAL SUMMARY OF SSRS FOR SERVICE CODE-A SYSTEM DESIGNATOR CODE-KX ALL ACTIVITY CODES*****											
NUMBER SSRS=0000014 NUMBER ISNS=0000010 ISNS ACCEPTED=0000010 ISNS PROCESSED=0000000 ISNS BLANK=0000000 ISNS REJECTED=0000000											
NUMBER ESS CD 1=0000004 NUMBER ESS CD 7=0000000											

SPECIAL PROVISIONING INQUIRY REPORT - FIGURE 4

```

T=017 00SC SEC-00 SC=SDI DATE 20-99 PAGE 0000
JUS A XX SPECIAL PROVISIONING INQUIRY REPORT
OPTION 3 & 4 TYPE CODE 8

AC FLC TOP ISG FD NSM PETZ RFPD DUA AIC MC LC DOE NFR SUM LC OF 80 PMLT QFD SSC WSI WSM JLO
B2 XAS W004 000001 90100 333333333333 00005 00003 00120 99 YY 3
B2 XAM W004 000001 90100 333333333333 00005 00003 00120 99 YY 3
B2 AAA 0005 000001 90100 333333333333 00005 00003 00120 99 YY 3

SUMMARY OF SSRS FOR SERVICE CODE-A SYSTEM DESIGNATOR CODE-KX KC-BZ
NUMBER SSRS=000003 NUMBER TSNS=000000 TSNS ACCEPTED=000002 TSNS PROCESSED=000000 TSNS BLANK=000000 TSNS REJECTED=000000
NUMBER ESS CD 1 PER TSN=000000 NUMBER ESS CD 7 PER TSN=000000 YSNS RECEIVED=000002 YSNS SSC A=000000 YSNS SSC 1=000000
NSNS SSC 3=000000 NUMBER ESS CD 1 PER NSN=000000 NUMBER ESS CD 7 PER NSN=000000 STOCK ON HAND EQUALS 1/3 QFD SSC 1=000000
STOCK ON HAND EQUALS 50% OF NSD SSC A=000000 NSNS WEAP SYS=000000 NSNS SPR=000000

*****FINAL SUMMARY OF SSRS FOR SERVICE CODE-A SYSTEM DESIGNATOR CODE-KX ALL ACTIVITY CODES*****
NUMBER SSRS=000014 NUMBER TSNS=000010 TSNS ACCEPTED=000010 TSNS PROCESSED=000000 TSNS BLANK=000000 TSNS REJECTED=000000
NUMBER ESS CD 1 PER TSN=000004 NUMBER ESS CD 7 PER TSN=000000 NSNS ACCEPTED=000010 NSNS SSC A=000000 NSNS SSC 1=000000
NSNS SSC 3=000000 NUMBER ESS CD 1 PER NSN=000004 NUMBER ESS CD 7 PER NSN=000000 STOCK ON HAND EQUALS 1/3 QFD SSC 1=000000
STOCK ON HAND EQUALS 50% OF NSD SSC A=000000 NSNS WEAP SYS=000000 NSNS SPR=000002

```